



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
Western States Contracting Alliance (WSCA)
National Association of State Procurement Officials (NASPO)

Master Price Agreement

User Instructions

User Instructions Supplement #2

CONTRACT NUMBERS:	VARIOUS
CONTRACTORS:	VARIOUS
PRODUCTS/SERVICES:	HAZARDOUS INCIDENT RESPONSE EQUIPMENT (HIRE)
CONTRACT TERM:	VARIOUS through 05/31/2010
DISTRIBUTION LIST:	POSTED ELECTRONICALLY ON DGS/PD/WSCA INTERNET WEB PAGE

The purpose of this supplement is to

1. Add Atlantic Diving Supply, Inc. to this NASPO Master Price Agreement.

See Attachment A of this supplement for specific information about these contractors.

All other terms, conditions and provisions of the contract remain unchanged.

ORIGINAL SIGNATURE ON FILE

SKIP ELLSWORTH, Multiple Award Program Manager

Effective Date: 7/5/2007

**USER INSTRUCTIONS
WESTERN STATES CONTRACTING ALLIANCE (WSCA)
NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS (NASPO) COOPERATIVE CONTRACT
HAZARDOUS INCIDENT RESPONSE EQUIPEMENT**

ATTACHMENT A

WSCA/NASPO CONTRACT ORDERING INFORMATION

Contractor Name	Atlantic Diving Supply, Inc.
Contract Number	PC 61961
Contract Term Dates	6/27/2007 through 05/31/2010
NASPO Master Agreement	http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM
CA Participating Addendum and CA General Provisions	http://www.pd.dgs.ca.gov/WSCA/naspo-hire.htm
Ordering Address	Pinehurst Centre, Suite 350 477 Viking Drive Virginia Beach, VA 23452
Contact	Bruce Strack
Phone	800/948-9433 or 757/416-7533
Fax	757/481-2039
Email	bstrack@ads-primevendor.com
Pricing (Website) Category Warranty Delivery Shipping Freight	http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM
Contractor Ownership Information	Atlantic Diving Supply, Inc. is a large business enterprise.
Payment Terms	Net 45 days
FEIN	54-1867268
CAL-Card Accepted	Atlantic Diving Supply, Inc. accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.